

March 21, 2016 4:15:09 PM

Page 1

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																								
Description Work Order Deviation				Disposition				Completed By																																																							
								Lead hand / Supervisor Approval Verification																																																							
								QC / QA Coordinator Approval																																																							
Root Cause		FAULT CATEGORY																																																													
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____	
Misidentified ☐	Past Due ☐																																																														

Work Order ID 143714

March 21, 2016 4:15:09 PM

143714

Page 2

Item ID: D350-794-141

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Tank Assembly

Stop ***NS2***

Start Date: 3/30/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/4/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-794-141								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

APR 07 2016

APR 07 2016

APR 08 2016

SH 20160408

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

March 21, 2016 4:15:23 PM

Page 1

Work Order ID: 143714

143714

Parent Item: D350-794-141

D350-794-141

Parent Item Name: Tank Assembly

Start Date: 3/30/2016

Required Date: 4/4/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.04.04 new issue DD VERF:EC IPP REV:B
12.04.26 ECN 12-571 DD VERF:EC IPP REV:C 15.01.15 as
per CHG005/ECN14-666 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4464-041		Manufactured	No			110	Each	0.0000	1	1			
D4464-041									**	136470			DAS 27
Fuel Tank Assembly													9-89 9-89
D4002-041		Manufactured	No			110	Each	7.0000	1	1			
D4002-041									**				
Aux Tank Drain Hose Assy, Fwd													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					DAS 27
				ST211		7							9-89 9-89
					116043	5							
					139225	2							
D4002-043		Manufactured	No			110	Each	6.0000	1	1			
D4002-043									**				
Aux Tank Drain Hose Assy, Aft													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					DAS 27
				ST211		6							9-89 9-89
					121180	4							
					130064	2							
MS20822-3D		Purchased	No			110	Each	9.0000	2	2			
MS20822-3D									**				
Elbow													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					DAS 27
				ST304		4							9-89 9-89
					m132552	4							
				ST306		5							
					m133284	5							

DAS 27
9-89 9-89
APR 04 2016

Picklist Print

March 21, 2016 4:15:23 PM

Page 2

Work Order ID: 143714

143714

Parent Item: D350-794-141

D350-794-141

Parent Item Name: Tank Assembly

Start Date: 3/30/2016

Required Date: 4/4/2016

Start Qty: 1.00

Required Qty: 1.00

AN816-6D	Purchased	No	110	Each	7.0000	1	1	
AN816-6D								DAS 6 27 9-89
Nipple-M-6Flare -1/4NPS								

DAS
28
9-89

Location	Loc Qty	Loc Code
ST325	7	
M129913	3	
M132767	4	

MS20822-8D	Purchased	No	110	Each	6.0000	1	1	
MS20822-8D								DAS 6 27 9-89
ELBOW								

DAS
28
9-89

Location	Loc Qty	Loc Code
ST304	6	
m130325	2	
m133577	4	

D4009-041	Manufactured	No	110	Each	11.0000	2	2	
D4009-041								DAS 6 27 9-89
Bonding Braid								

DAS
28
9-89

Location	Loc Qty	Loc Code
ST071	11	
120121	1	
120956	2	
137081	6	
140045	2	

D4008-041	Manufactured	No	110	Each	17.0000	1	1	
D4008-041								DAS 6 27 9-89
Fuel Filler Splash Guard Assembly								

DAS
28
9-89

Location	Loc Qty	Loc Code
ST243	17	
128582	1	
137305	16	

APR 04 2016

Picklist Print

March 21, 2016 4:15:23 PM

Page 3

Work Order ID: 143714

143714

Parent Item: D350-794-141

D350-794-141

Parent Item Name: Tank Assembly

Start Date: 3/30/2016

Required Date: 4/4/2016

Start Qty: 1.00

Required Qty: 1.00

TBA28B

Purchased

No

110

Each

0.0000

3

3

**

TRA28B

CABLE TIE FASTENER

Purchased

No

110

Each

842.0000

1

1

**

TY25MX

TY25MX

TIE WRAP

Location

Loc Qty

Loc Code

ST554

842

115695

842

DAS

8

9-89

DAS

27

9-89

DAS

27

9-89

APR 04 2016

DAS
28
9-89

March 21, 2016 4:15:23 PM

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Page 3

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REFERENCE ONLY

 DAs
 2811N-D350-794
 98 Page 36 of 38

Qty -111	Qty -013	Qty -121	Qty -023	Qty -141	Part Number	Superseded Part Numbers	Description
X					D350-794-111		AUXILIARY FUEL TANK (AS 350 SERIES)
1	X				D350-794-013		AUXILIARY FUEL TANK PROVISIONS (AS 350 SERIES)
		X			D130-794-121		AUXILIARY FUEL TANK (EC 130 SERIES)
		1	X		D130-794-023		AUXILIARY FUEL TANK PROVISIONS (EC 130 SERIES)
1		1		X	D350-794-141		TANK ASSEMBLY
				1	D4464-041		TANK ASSEMBLY
	1		1		D4022-041	A8150-B1-JCA	FUEL TRANSFER PUMP ASSEMBLY
				1*	D4023-3		FUEL CAP
	1		1		D4002-5	JCA-M47-2-13	SUPPLY HOSE - FROM AUX TANK
	1		1		D4003-047	JCA-M47-2-16	FUEL PUMP INLET PIPE
	1		1		D4002-7	JCA-M47-2-25	SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK
				1	D4002-041	JCA-M47-1-13	DRAIN HOSE ASSEMBLY - FRONT
				1	D4002-043	JCA-M47-1-16	DRAIN HOSE ASSEMBLY - REAR
				2	MS20822-3D		UNION
	1		1		AN832-6D		BULKHEAD UNION
				1	AN816-6D		STRAIGHT FITTING
	2		2		AN924-6D		NUT (ALTERNATE AS5178D06)
	2		2		NAS1149D0963J		WASHER
				1	MS20822-8D		90° FITTING
	2		2		AN815-6D		UNION
	2		2		MS29512-06		ORING
	1		1		D4022-3	05-00021	FUEL PUMP MOUNTING BRACKET
	2		2		AN3-4A		BOLT
	2		2		MS21042-3		NUT
	2		2		AN970-3		WASHER
	1		1		D4008-043	JCA-M47-2-29	FUEL PUMP SPLASH GUARD
	1		1		D4004-7	N3	HOSE CLIP
				2	D4009-041	JCA-M47-4-01	BONDING BRAID
				1	D4008-041	JCA-M47-2-26	AUXILIARY TANK FILLER SPLASH GUARD
	4		4		AN525-10R6		SCREW
	1		1		D4001-3	AN832-6D-JCA	BULKHEAD FITTING - MODIFIED
							VENT ASSEMBLY PARTS
	2		2		MS21919WDG-8		CLAMP
	1		1		D4003-11	JCA-M47-2-21	VENT PIPE - TANK
			1		D4027-041	JCA-M47-2-20	VENT CLAMP ASSEMBLY
	1		1		D4003-049	JCA-M47-2-17	VENT PIPE - TANK
	1		1		D4027-043	JCA-M47-2-35	VENT CLAMP ASSEMBLY
	1		1		D4063-3	193-8	VENT HOSE
	2		2		2000-8S		HOSE CLAMP
	1		1		NAS43DD3-32N		SPACER
	1		1		MS35207-267		SCREW
	2		2		MS35207-264		SCREW
	3		3		NAS1149D0332J		WASHER
	3		3		MS21042-3		NUT
				3	TBA28B		CABLE TIE FASTENER
				1	TY25MX		TIE WRAP
	1		1		MS21919WDG-6		CLAMP (RUBBER REMOVED)
	1		1		D4009-041	JCA-M47-4-01	BONDING BRAID ASSEMBLY

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 Revision: G
 Date: 14.08.20